

**Brad Michaleski  
DAUPHIN  
2018/2019 Fiscal Year**

**Report of Amounts Claimed and Processed to: September 30, 2018**

<b>CONSTITUENCY ALLOWANCE Entitlement: \$57,699.00</b>							
Capital(part of Office Operation)	Office Space	Office Operation	Representation <i>Max. Limit - \$9,334.00</i>		Staff Salaries <b>September 28, 2018</b>	<b>Total Constituency Expenses</b>	
* Y-T-D	Y-T-D	Y-T-D	Y-T-D	Balance	Y-T-D	Y-T-D	<b>Balance</b>
\$141.20	\$267.41	\$9,663.25	\$3,090.08	\$6,243.92	\$950.79	\$13,971.53	<b>\$43,727.47</b>
<b>CONSTITUENCY OFFICE RENT ALLOWANCE</b> For the Month of September			<b>CONSTITUENCY ASSISTANTS ALLOWANCE</b>				
Entitlement: <b>\$1,379.00</b>			Pay Period			<u>Y-T-D</u>	
M-T-D Balance			09/01/2018 - 09/14/2018			\$24,767.22	
\$1,238.47 <b>\$140.53</b>			09/15/2018 - 09/28/2018			\$1,744.01	
			09/29/2018 - 10/12/2018			\$0.00	
<b>TRAVEL ALLOWANCE</b>		Entitlement: <b>\$62,058.00</b>		* Kilometers	* <i>Out-of-Province</i>	<i>Max. Limit - \$3,853.00</i>	
Y-T-D	Balance			Y-T-D	Y-T-D	Balance	
\$4,965.28	<b>\$57,092.72</b>			10,565	\$0.00	\$3,853.00	
<b>LIVING ALLOWANCE</b> For the Month of September						<b>ALTERNATE LIVING ALLOWANCE</b>	
Temporary Residence Expenses		Living Expenses		<u>Y-T-D</u>		Overnight Stay Expenses	
Entitlement: <b>\$1,285.00</b>		Entitlement: <b>\$784.00</b>		<b>\$10,525.00</b>		Entitlement: <b>0</b>	
M-T-D	Balance	M-T-D	Balance			M-T-D	Balance
\$1,148.00	\$137.00	\$0.00	\$784.00			0	0
<b>COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)</b>							
<b>FRANKING ALLOWANCE</b>				<b>COMMITTEE ALLOWANCE</b>		<b>ACCESSIBILITY RENOVATIONS EXPENSE</b>	
Printing Entitlement: 3 at \$2,884.95 each				Mailing Entitlement: 3		Entitlement	
Printings	Amount	Balance	Mailings	Balance	Y-T-D	Y-T-D	
Y-T-D	Y-T-D		Y-T-D				
0	\$0.00	3	0	3	\$0.00	\$5,000.00	\$0.00

\*Shaded areas are for information and tracking purposes.

For information on how to request access to additional allowance detail, contact Members' Allowances at MAO@leg.gov.mb.ca